

CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3		
2. AMENDMENT/MODIFICATION NO. P00001			3. EFFECTIVE DATE JUN 15 2000 FA8623		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/ENVK CODE			7. ADMINISTERED BY (If other than Item 6) CODE FA8631					
USAF/AFMC AERONAUTICAL SYSTEMS CENTER BLDG 8 1801 10 TH STREET ROOM 201 WRIGHT-PATTERSON AFB OH 45433-7626 GAIL M. PORUMB (937) 656-4395 X404 gail.porumb@wpafb.af.mil			AF PLANT 42 ASC/DET 1 (AFMC) 2503 EAST AVENUE P PALMDALE CA 93550-2196					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PYRAMID SERVICES, INC 115 SOUTH FLORIDA AVE ALAMOGORDO NM 88310 (505) 434-0239 OTERO COUNTY <div style="text-align: center;">MAILING DATE JUN 15 2000</div>						(X)		
						9A. AMENDMENT OF SOLICITATION NO.		
						9B. DATED (SEE ITEM 11)		
						10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-99-C-0021		
CODE 0TLA5 FACILITY CODE						10B. DATED (SEE ITEM 13) 28 APR 2000		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G								
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
(X)								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
X D. OTHER (Specify type of modification and authority) FAR 52.232-18, "Availability of Funds"								
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Add funds for CLIN 0001, "Transition Period", Administrative changes to SECTION G clause AFMCPK-G1 and Section I clause, 52.232-19 CHANGE IN PRICE: None. CHANGE IN OBLIGATION: \$30,600.00 (Increase)								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) GAIL M. PORUMB Contracting Officer				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 00Jun12		

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

ConWrite Version 3.61

STANDARD FORM 30 (REV.10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

1. In accordance with FAR Clause 52.232-18, "Availability of Funds", the above numbered contract is hereby modified to provide funding totaling \$30,600.00 to fund CLIN 0001, "Transition Period."

2. As a result of paragraph 1, the contract is specifically modified as follows:

a. Section B is modified to amend the descriptive data of CLIN 0001.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		+\$0.00
	<i>Noun:</i>	TRANSITION OF SERVICES	
	<i>Total Item Amount:</i>	\$30,600.00	
	<i>ACRN:</i>	AA	
	<i>Security:</i>	U	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Completion Date:</i>	31 JUL 2000	
	<i>Descriptive Data:</i>		

The Contractor shall work with the incumbent contractor to transition services from Contract F33657-93-C-0028 to the above numbered contract. This effort shall be performed in accordance with Section C-7, Paragraph 1.0 of the Performance Work Statement (PWS), dated 7 Jan 00, ATCH NR 1, Section J hereof. The price set forth above shall be paid to the Contractor upon completion of the transition effort. The work shall cover the period of 5 Jul 00 through 31 Jul 00. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds," the amount of funds obligated on this item is \$30,600.00 for work 5 Jul 00 through 31 Jul 00.

b. Section G is amended as follows:

(1) The total value amount of the contract (Block 14 of SF Form 30) remains the same at \$9,908,790.00. Contract funding is increased from \$0.00 to \$30,600.00.

(2) ACRN AA is established at \$30.600.00.

(3) A recapitulation of all ACRNS associated with this contract is included as Attachment 8 to Section J.

(4) Clause AFMCPK-G1 is amended to incorporate the following e-mail addresses ASC/ENVF for electronic copies of invoices:

Lisa.Hunter @wpafb.af.mil
Lori.Thomas@wpafb.af.mil

When submitting electronic copies, please send to both e-mail addresses. If faxing the invoice, please send to (937) 255-9985, Attn: Lori Thomas or Lisa Hunter.

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
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AA	ACRN Establish 57 03400 300 4720 022910 620000 57000 78011F 503000 F03000	\$30,600.00
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New ACRN Amount: \$30,600.00

Funding breakdown: On CLIN 0001: +\$30,600.00

PR/MIPR: GENV0007205043 \$30,600.00

Descriptive data:

PR COMPLETE

Fund cite as stated on PR is as follows:

5703400 300 4720 02291062 57000 78011F 503000 F03000

c. SECTION I is amended to amend FAR 52.232-19, "Limitation of Funds for next Fiscal Year," to include the date of 31 Jul 00 for the fill-ins.

d. SECTION J is amended to add Attachment 8 to the contract as follows:

<u>ATCH #</u>	<u>TITLE AND DATE</u>	<u>No. of Pages</u>
8	Funding Recapitulation by ACRN, 8 Jun 00	1

3. All other terms and conditions remain unchanged.

Section J
Attachment 8

[illegible]